

GROUP STATEMENT OF COMPREHENSIVE INCOME

For the period ended 31 March 2012

	Notes	2012 £m	2011 £m
Profit for the financial year		32.2	67.4
Other comprehensive income			
Foreign currency translation differences for foreign operations		(3.9)	(1.3)
Net actuarial losses on retirement benefit obligations	22	(63.6)	(31.0)
Change in fair value of cash flow hedges		(0.8)	1.2
Change in fair value of cash flow hedges transferred to Income Statement		(2.5)	5.9
Ineffective portion of change in fair value of cash flow hedges transferred to the Income Statement	12	0.3	(0.3)
Income tax relating to components of other comprehensive income	5	13.5	5.3
Other comprehensive income for the year, net of tax		(57.0)	(20.2)
Comprehensive income for the year		(24.8)	47.2
Comprehensive income for the year attributable to:			
Equity shareholders of the Company		(25.4)	46.7
Non controlling interests		0.6	0.5
		(24.8)	47.2